## VENDOR PAYMENTS Tennessee Bureau of Investigation APRIL 2012

10th Judicial District Drug Task Force         Grants and Subsidies         1,950,63           AT & T         Communications         153,47           Adecco Employment Services         Prof Services Third Party         29,720,73           Advantage Cullular Systems Inc         Communications         87,68           Arrigas Usa LLC         Supplies and Materials         1,754,86           American Paper & Twine Co         Data Processing         107,04           Applied Blosystems         Maint. & Repairs         4,780,40           Applied Blosystems         Maint. & Repairs         4,780,40           Applied Blosystems         Maint. & Repairs         11,554,00           Applied Blosystems         Maint. & Repairs         4,780,40           Applied Blosystems         Maint. & Repairs         1,980,40           Applied Blosystems         Maint. & Repairs         4,780,40           Applied Blosystems         Maint. & Repairs         11,520           Applied Blosystems	Vendor Name	Description	Amount Paid
Advantage Cellular Systems Inc Communications Alignas Usa LLC American Paper & Twine Co Applied Biosystems Amint. & Repairs Applied Biosystems Amint. & Repairs Applied Biosystems Applied Biosystems Amint. & Repairs Applied Biosystems Ascid/Lab Inc Prof Services Third Party 15,554.00 Art & T Communications Communications Art & T Art C Communications Art & T Communications Art & T Art C Calico Industries Inc C Calico Contex Art C Communications Art & T C Communications Art & T Art C C Communications Art & C C Communications Art & C C Communications Art & C C C C C C C C C C C C C C C C C C C	10th Judicial District Drug Task Force	Grants and Subsidies	1,950.63
Advantage Cellular Systems Inc Alrgas Usa LLC Supplies and Materials 1,754.86 Angrican Paper & Twine Co American Paper & Twine Co Applied Biosystems Applied Biosystems Applied Biosystems Applied Biosystems Supplies and Materials 23,606.00 Art & T Communications 2783.73 At & T Communications 2783.73 At & T Communications 311,362.03 Bank of Bartlet Bank of Bartlet Ben Lomand Telephone Co-Op Inc Communications 312.03 Ben Lomand Telephone Co-Op Inc Communications 41.83 Blount County Sheriff Grants and Subsidies 372.09 Blusters Garage & Wrecker Serv Actives Third Party Code Government Inc College and Materials Codw Government Inc Codw Government Inc Contury-Link Communications C	AT&T	Communications	153.47
Airgas Usa LLC American Paper & Twine Co American Paper & Twine Co American Paper & Twine Co Applied Biosystems Applied Biosystems Applied Biosystems Applied Biosystems Applied Biosystems Applied Biosystems AscidiLab Inc Prof Services Third Parry 15,554.00 AscidiLab Inc Ar & T Communications 11,362.03 At & T Communications 11,062.03 At & T Communic	Adecco Employment Services	Prof Services Third Party	29,720.73
American Paper & Twine Co         Supplies and Materials         6,028.02           American Paper & Twine Co         Data Processing         107.04           Applied Biosystems         Maint. & Repairs         4,780.40           Applied Biosystems         Supplies and Materials         23,606.00           Ascld/Lab Inc         Prof Services Third Party         11,5554.00           AT & T         Communications         11,362.03           Bank of Bartlett         Prof Services Third Party         14,50           Ben Lomand Telephone Co-Op Inc         Communications         47.95           Bled Soe Telephone Co-Operative Inc         Communications         47.95           Bled Soe Telephone Co-Operative Inc         Communications         47.95           Blusters Garage & Wrecker Serv         Prof Services Third Party         100.00           Calico Industries Inc         Supplies and Materials         18.27           Cdw Government Inc         Supplies and Materials         195.02           Cdw Government Inc         Data Processing         913.23           Century Link         Communications         64.36           Cintas Document Management         Prof Services Third Party         381.61           City of Algood         Utilities and Fuel         66.36	Advantage Cellular Systems Inc	Communications	87.68
American Paper & Twine Co         Data Processing         107.04           Applied Biosystems         Maint. & Repairs         4,780.40           Applied Biosystems         Supplies and Materials         23,606.00           As T         Communications         11,554.00           AT & T         Communications         11,362.03           Bank of Bartlett         Prof Services Third Party         14,50           Ben Lomand Telephone Co-Op Inc         Communications         47.95           Bledsoe Telephone Co-Operative Inc         Communications         47.95           Bledsoe Telephone Co-Operative Inc         Communications         41.83           Blout County Sheriff         Grants and Subsidies         372.69           Busters Garage & Wrecker Serv         Prof Services Third Party         100.00           Calico Industries Inc         Supplies and Materials         18.27           Cdw Government Inc         Supplies and Materials         150.02           Cdw Government Inc         Data Processing         9913.23           CenturyLink         Communications         64.36           City of Quoteville         Utilities and Fuel         43.73           City of Quoteville         Utilities and Fuel         43.73           City of Cookeville	Airgas Usa LLC	Supplies and Materials	1,754.86
American Paper & Twine Co         Data Processing         107.04           Applied Biosystems         Maint. & Repairs         4,780.40           Applied Biosystems         Supplies and Materials         23,606.00           As T         Communications         11,554.00           AT & T         Communications         11,362.03           Bank of Bartlett         Prof Services Third Party         14,50           Ben Lomand Telephone Co-Op Inc         Communications         47.95           Bledsoe Telephone Co-Operative Inc         Communications         47.95           Bledsoe Telephone Co-Operative Inc         Communications         41.83           Blout County Sheriff         Grants and Subsidies         372.69           Busters Garage & Wrecker Serv         Prof Services Third Party         100.00           Calico Industries Inc         Supplies and Materials         18.27           Cdw Government Inc         Supplies and Materials         150.02           Cdw Government Inc         Data Processing         9913.23           CenturyLink         Communications         64.36           City of Quoteville         Utilities and Fuel         43.73           City of Quoteville         Utilities and Fuel         43.73           City of Cookeville	American Paper & Twine Co	Supplies and Materials	6,028.02
Applied Biosystems         Maint. & Repairs         4,780.40           Applied Biosystems         Supplies and Materials         23,806.00           AscId/Lab Inc         Prof Services Third Party         15,554.00           AT & T         Communications         2,783.73           At & T         Communications         11,362.03           Bank of Bartlett         Prof Services Third Party         14.50           Ben Lomand Telephone Co-Op Inc         Communications         41.83           Bledsoe Telephone Co-Op Inc         Communications         41.83           Bledsoe Telephone Co-Operative Inc         Communications         41.83           Blount County Sheriff         Grants and Subsidies         372.69           Busters Garage & Wirecker Serv         Prof Services Third Party         100.00           Calico Industries Inc         Supplies and Materials         18.27           Cdw Government Inc         Supplies and Materials         150.02           Cdw Government Inc         Data Processing         913.23           CenturyLink         Communications         64.36           Charter Communications         66.36           Charter Communications         66.36           City of Algood         Utilities and Fuel         43.73			107.04
Applied Biosystems         Supplies and Materials         23,606.00           AscidLab Inc         Prof Services Third Party         15,554.00           AT & T         Communications         178.37.3           At & T         Communications         113,820.30           Bank of Bartlett         Prof Services Third Party         14.50           Ben Lomand Telephone Co-Op Inc         Communications         47.95           Bledso Telephone Co-Operative Inc         Communications         41.83           Blount County Sheriff         Grants and Subsidies         372.69           Busters Garage & Wrecker Serv         Prof Services Third Party         100.00           Calico Industries Inc         Supplies and Materials         18.27           Cdw Government Inc         Supplies and Materials         150.02           Cdw Government Inc         Data Processing         9913.23           CenturyLink         Communications         64.36           Cintras Document Management         Prof Services Third Party         381.61           City of Algood         Utilities and Fuel         43.73           City of Algood         Utilities and Fuel         63.36           Columbia Power & Water System         Communications         439.63           Columbia Power & Water System<		Maint. & Repairs	4,780,40
Ascid/Lab Inc         Prof Services Third Party         15,554.00           AT & T         Communications         2,783.73           At & T         Communications         11,362.03           Bank of Bartlett         Prof Services Third Party         14,562.03           Ben Lomand Telephone Co-Op Inc         Communications         47.95           Bledsoe Telephone Co-Operative Inc         Communications         41.83           Blout County Sheriff         Grants and Subsidies         372.69           Busters Garage & Wrecker Serv         Prof Services Third Party         100.00           Calico Industries Inc         Supplies and Materials         18.27           Cdw Government Inc         Supplies and Materials         150.02           Cdw Government Inc         Data Processing         913.23           Century-Link         Communications         64.36           Cintas Document Management         Prof Services Third Party         381.61           City of Algood         Utilities and Fuel         43.73           City of Cookeville         Utilities and Fuel         65.36           Columbia Power & Water System         Communications         43.93           Craigs Firearm Supply Inc         Supplies and Materials         17,046.00           Cumberland Electr			•
AT & T Communications 2,783.73  At & T Communications 11,362.03  Bank of Bartlett Prof Services Third Party 14.50  Bent Communications 47.95  Bledsoe Telephone Co-Op Inc Communications 47.95  Bledsoe Telephone Cooperative Inc Communications 47.95  Bledsoe Telephone Cooperative Inc Communications 47.95  Busters Garage & Wrecker Serv Prof Services Third Party 100.00  Calico Industries Inc Supplies and Materials 15.0,02  Cdw Government Inc Supplies and Materials 15.0,02  Cdw Government Inc Data Processing 913.23  CenturyLink Communications 105.09  Charter Communications Communications 105.09  Charter Communications Communications 64.36  City of Algood Utilities and Fuel 43.73  City of Cookeville Utilities and Fuel 66.36  Columbia Power & Water System Communications 200.90  Comcast Communications 200.90  Communications			1
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Drug Enforcement Administratio  Env Services Inc  Maint. & Repairs  2,540.00  Equifax Information Services LIC  Prof Services Third Party  139.17  Ernest D Smith  Grants and Subsidies  246.50  Federal Bureau Of Investigation  Prof Services Third Party  282,304.50  Fedex  Communications  1,014.96  FedEx Ground Package System, Inc.  Prof Services Third Party  35.00  Fisher Scientific  Supplies and Materials  18,317.20  Forked Deer Electric Cooperati  Utilities and Fuel  195.38  Frontier  Communications  1,635.07  Gary B Roten  Grants and Subsidies  1,759.50  Govconnection, Inc  Data Processing  7,990.80  Grainger  Supplies and Materials  58.16  Hamilton County Accounting Dept  Grants and Subsidies  5,336.96  Hamilton County Sheriff'S Office  Grants and Subsidies  1,300.50  Ibm Corporation  Data Processing  9,302.40  James M Derry  Prof Services Third Party  89.71		- J	.,
Env Services Inc  Equifax Information Services LIc  Equifax Information Services LIc  Ernest D Smith  Ernest D Smith  Ernest D Smith  Ernest D Smith  Federal Bureau Of Investigation  Fedex  Communications  1,014.96  FedEx Ground Package System, Inc.  For Services Third Party  35.00  Fisher Scientific  Supplies and Materials  Forked Deer Electric Cooperati  Utilities and Fuel  195.38  Frontier  Communications  1,635.07  Gary B Roten  Grants and Subsidies  1,759.50  Govconnection, Inc  Data Processing  7,990.80  Grainger  Supplies and Materials  58.16  Hamilton County Accounting Dept  Grants and Subsidies  337.62  Hildre A Ray  Grants and Subsidies  1,300.50  Data Processing  9,302.40  James M Derry  Prof Services Third Party  89.71	Directv	Communications	42.99
Equifax Information Services Llc Prof Services Third Party 139.17  Ernest D Smith Grants and Subsidies 246.50  Federal Bureau Of Investigation Prof Services Third Party 282,304.50  Fedex Communications 1,014.96  FedEx Ground Package System, Inc. Prof Services Third Party 35.00  Fisher Scientific Supplies and Materials 18,317.20  Forked Deer Electric Cooperati Utilities and Fuel 195.38  Frontier Communications 1,635.07  Gary B Roten Prof Services Third Party 136.95  Gary B Roten Grants and Subsidies 1,759.50  Govconnection, Inc Data Processing 7,990.80  Grainger Supplies and Materials 58.16  Hamilton County Accounting Dept Grants and Subsidies 337.62  Hildre A Ray Grants and Subsidies 1,300.50  Ibm Corporation Data Processing 9,302.40  James M Derry Prof Services Third Party 89.71		Training	80.00
Ernest D Smith Grants and Subsidies 246.50 Federal Bureau Of Investigation Prof Services Third Party 282,304.50 Fedex Communications 1,014.96 FedEx Ground Package System, Inc. Prof Services Third Party 35.00 Fisher Scientific Supplies and Materials 18,317.20 Forked Deer Electric Cooperati Utilities and Fuel 195.38 Frontier Communications 1,635.07 Gary B Roten Prof Services Third Party 136.95 Gary B Roten Grants and Subsidies 1,759.50 Govconnection, Inc Data Processing 7,990.80 Grainger Supplies and Materials 58.16 Hamilton County Accounting Dept Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Env Services Inc	Maint. & Repairs	2,540.00
Federal Bureau Of Investigation Prof Services Third Party 282,304.50 Fedex Communications 1,014.96 FedEx Ground Package System, Inc. Prof Services Third Party 35.00 Fisher Scientific Supplies and Materials 18,317.20 Forked Deer Electric Cooperati Utilities and Fuel 195.38 Frontier Communications 1,635.07 Gary B Roten Prof Services Third Party 136.95 Gary B Roten Grants and Subsidies 1,759.50 Govconnection, Inc Data Processing 7,990.80 Grainger Supplies and Materials 58.16 Hamilton County Accounting Dept Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Equifax Information Services LIc	Prof Services Third Party	139.17
Fedex Communications 1,014.96 FedEx Ground Package System, Inc. Prof Services Third Party 35.00 Fisher Scientific Supplies and Materials 18,317.20 Forked Deer Electric Cooperati Utilities and Fuel 195.38 Frontier Communications 1,635.07 Gary B Roten Prof Services Third Party 136.95 Gary B Roten Grants and Subsidies 1,759.50 Govconnection, Inc Data Processing 7,990.80 Grainger Supplies and Materials 58.16 Hamilton County Accounting Dept Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Ernest D Smith	Grants and Subsidies	246.50
FedEx Ground Package System, Inc.  Prof Services Third Party  35.00  Fisher Scientific  Supplies and Materials  18,317.20  Forked Deer Electric Cooperati  Utilities and Fuel  195.38  Frontier  Communications  1,635.07  Gary B Roten  Prof Services Third Party  136.95  Gary B Roten  Grants and Subsidies  1,759.50  Govconnection, Inc  Data Processing  7,990.80  Grainger  Supplies and Materials  58.16  Hamilton County Accounting Dept  Grants and Subsidies  5,336.96  Hamilton County Sheriff's Office  Grants and Subsidies  337.62  Hildre A Ray  Grants and Subsidies  1,300.50  Data Processing  9,302.40  James M Derry  Prof Services Third Party  89.71	Federal Bureau Of Investigation	Prof Services Third Party	282,304.50
Fisher Scientific  Supplies and Materials  18,317.20  Forked Deer Electric Cooperati  Utilities and Fuel  195.38  Frontier  Communications  1,635.07  Gary B Roten  Prof Services Third Party  136.95  Gary B Roten  Grants and Subsidies  1,759.50  Govconnection, Inc  Data Processing  7,990.80  Grainger  Supplies and Materials  58.16  Hamilton County Accounting Dept  Grants and Subsidies  5,336.96  Hamilton County Sheriff's Office  Grants and Subsidies  337.62  Hildre A Ray  Grants and Subsidies  1,300.50  Ibm Corporation  Data Processing  9,302.40  James M Derry  Prof Services Third Party  89.71	Fedex	Communications	1,014.96
Forked Deer Electric Cooperati  Utilities and Fuel  195.38 Frontier  Communications  1,635.07 Gary B Roten  Prof Services Third Party  136.95 Gary B Roten  Grants and Subsidies  1,759.50 Govconnection, Inc  Data Processing  7,990.80 Grainger  Supplies and Materials  58.16 Hamilton County Accounting Dept  Grants and Subsidies  5,336.96 Hamilton County Sheriff'S Office  Grants and Subsidies  337.62 Hildre A Ray  Grants and Subsidies  1,300.50 Ibm Corporation  Data Processing  9,302.40 James M Derry  Prof Services Third Party  89.71	FedEx Ground Package System, Inc.	Prof Services Third Party	35.00
Frontier Communications 1,635.07  Gary B Roten Prof Services Third Party 136.95  Gary B Roten Grants and Subsidies 1,759.50  Govconnection, Inc Data Processing 7,990.80  Grainger Supplies and Materials 58.16  Hamilton County Accounting Dept Grants and Subsidies 5,336.96  Hamilton County Sheriff'S Office Grants and Subsidies 337.62  Hildre A Ray Grants and Subsidies 1,300.50  Ibm Corporation Data Processing 9,302.40  James M Derry Prof Services Third Party 89.71	Fisher Scientific	Supplies and Materials	18,317.20
Gary B Roten Prof Services Third Party 136.95 Gary B Roten Grants and Subsidies 1,759.50 Govconnection, Inc Data Processing 7,990.80 Grainger Supplies and Materials 58.16 Hamilton County Accounting Dept Grants and Subsidies 5,336.96 Hamilton County Sheriff'S Office Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Forked Deer Electric Cooperati	Utilities and Fuel	195.38
Gary B Roten Grants and Subsidies 1,759.50 Govconnection, Inc Data Processing 7,990.80 Grainger Supplies and Materials 58.16 Hamilton County Accounting Dept Grants and Subsidies 5,336.96 Hamilton County Sheriff'S Office Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Frontier	Communications	1,635.07
Govconnection, Inc  Data Processing  7,990.80  Grainger  Supplies and Materials  58.16  Hamilton County Accounting Dept  Grants and Subsidies  5,336.96  Hamilton County Sheriff'S Office  Grants and Subsidies  337.62  Hildre A Ray  Grants and Subsidies  1,300.50  Ibm Corporation  Data Processing  9,302.40  James M Derry  Prof Services Third Party  89.71	Gary B Roten	Prof Services Third Party	136.95
Grainger Supplies and Materials 58.16 Hamilton County Accounting Dept Grants and Subsidies 5,336.96 Hamilton County Sheriff'S Office Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Gary B Roten	Grants and Subsidies	1,759.50
Hamilton County Accounting Dept Grants and Subsidies 5,336.96 Hamilton County Sheriff'S Office Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Govconnection, Inc	Data Processing	7,990.80
Hamilton County Sheriff'S Office Grants and Subsidies 337.62 Hildre A Ray Grants and Subsidies 1,300.50 Ibm Corporation Data Processing 9,302.40 James M Derry Prof Services Third Party 89.71	Grainger	Supplies and Materials	58.16
Hildre A Ray Grants and Subsidies 1,300.50  Ibm Corporation Data Processing 9,302.40  James M Derry Prof Services Third Party 89.71	Hamilton County Accounting Dept	Grants and Subsidies	5,336.96
Ibm Corporation     Data Processing     9,302.40       James M Derry     Prof Services Third Party     89.71	Hamilton County Sheriff'S Office	Grants and Subsidies	337.62
James M Derry Prof Services Third Party 89.71	Hildre A Ray	Grants and Subsidies	1,300.50
	Ibm Corporation	Data Processing	9,302.40
Jamestown Warehouse Row LP Rentals and Insurance 2,360.21	James M Derry	Prof Services Third Party	89.71
	Jamestown Warehouse Row LP	Rentals and Insurance	2,360.21

## VENDOR PAYMENTS Tennessee Bureau of Investigation APRIL 2012

Vendor Name	Description	Amount Paid
Jerry F Morris	Grants and Subsidies	2,448.00
Joe Proffitt	Prof Services Third Party	253.90
John R Nettles	Grants and Subsidies	3,680.50
John S Burch	Grants and Subsidies	4,422.00
Lantz Romer	Grants and Subsidies	2,533.00
LECC-Middle TN Div	Training	100.00
Lexis Nexis	Prof Services Third Party	207.00
Lexis-Nexis	Prof Services Third Party	207.00
Lyme Computer Systems	Data Processing	10,643.82
Media Recovery	Data Processing	374.12
Medical Waste Services LLC	Prof Services Third Party	512.10
Meigs County Sheriff'S Office	Grants and Subsidies	540.36
Memphis Police Department	Grants and Subsidies	1,900.13
Millington Telephone Co Inc	Communications	52.33
Monroe County Executive	Grants and Subsidies	78.33
Montgomery County Trustee	Grants and Subsidies	2,259.10
Morphotrak Inc	Data Processing	43,660.00
Motorola Solutions Inc	Supplies and Materials	34,987.50
Nashville Medical Group	Prof Services Third Party	240.00
National Medical Services Inc	Prof Services Third Party	195.00
Nexair Llc	Supplies and Materials	9,254.72
Océ Imagistics Inc	Rentals and Insurance	5,129.28
Orchid Cellmark	Prof Services Third Party	142,159.50
Parker Hannifin Corp	Maint. & Repairs	7,333.00
Pitney Bowes	Communications	124.00
Pitney Bowes Inc.	Communications	1,089.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,572.92
Pomeroy It Solutions Sales Co Inc	Data Processing	15,522.95
Precision Survey Supply LLC	Equipment	48,500.00
Qiagen Inc	Maint. & Repairs	6,832.00
Qiagen Inc	Supplies and Materials	5,537.55
Regional Organized Crime Info Center	Grants and Subsidies	540,000.00
Regions Bank	Prof Services Third Party	44.63
Ricoh Americas Corporation	Supplies and Materials	84.34
Ricoh Americas Corporation	Rentals and Insurance	1,386.70
Roland C Jones	Grants and Subsidies	2,303.50
Ronald L Arthur	Grants and Subsidies	1,011.50
Scientific Research Corp	Data Processing	30,873.02
Siemens	Maint. & Repairs	5,100.00
Staples Technology Solutions	Data Processing	5,253.78
Stericycle, Inc	Prof Services Third Party	406.25
Sti-Co Industries Inc.	Motor Vehicle Operation	10,026.40
Suntrust Banks Inc	Prof Services Third Party	17.06
Supercircuits Inc	Supplies and Materials	350.35
Tbi	Unclassified	16,894.07
Tds Telecom	Communications	39.98
Tennessee Press Service Inc	Prof Services Third Party	281.53
Tennessee Valley Electric Cooperative	Utilities and Fuel	167.07
Tracstar Systems Inc	Communications	399.00
Tradebe Treatment and Recycling LLC	Prof Services Third Party	3,054.00
Tri-State Bank of Memphis	Prof Services Third Party	721.60
Trustee Coffee County	Grants and Subsidies	15,057.20

## VENDOR PAYMENTS Tennessee Bureau of Investigation APRIL 2012

Vendor Name	Description	Amount Paid
Trustee Putnam County	Grants and Subsidies	6,359.55
Twin Lakes Telephone Cooperative Corp	Communications	95.04
United Telephone Co	Communications	38.38
University Of N Texas	Training	8,480.00
University Of N Texas	Data Processing	1,696.00
Upper Cumberland Electric Coop	Utilities and Fuel	180.23
Vashaw Scientific, Inc.	Equipment	103,975.55
Verizon Wireless	Communications	2,336.44
Vince Dauro	Prof Services Third Party	197.00
Volunteer Electric Co-op	Utilities and Fuel	75.15
VS Visual Statement Inc	Data Processing	3,360.00
VWR International	Supplies and Materials	13,048.27
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	170.00
Warren County Sheriff'S Dept	Grants and Subsidies	384.81
West Payment Center	Prof Services Third Party	10,944.00